

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00339**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 3
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	10/08/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Lincoln	Charles Gribbins	Lincoln Storage	2	7/28/2015, 7/29/2015	Bob Roth, Kevin Glaspy
Standard Inspection - Field Audit	Lincoln	Charles Gribbins	Lincoln Storage	1	7/30/2015	Bob Roth, Kevin Glaspy

Statement of Activities

On July 28 & 29, 2015, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Lincoln Storage Area, company documents regarding the specific code sections as identified on the attached inspection forms.

On July 30, 2015, Staff conducted a Field Audit to determine compliance with applicable IL Adm. Codes and Code of Federal Regulations adopted via IL Adm. Part 590. The audit included field verification of the Transmission System of the Lincoln Storage Area. See the attached checklist for information related to the Field Audit.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit**Issues(s) Found:**

[NO ISSUES FOUND]

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Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2014-V001-00005 (Code Part [192.605(a)][192.736(c)]) - Staff reviewed the following document: (Storage Field Gas Detection Alarm Inspection) Dates of inspection: 1/30/14, 6/4/14, 9/22/14, 12/8/14. Staff's review of the operator's 2014 records of the quarterly recalibration of the control module for the fixed gas detection and alarm system confirmed that the inspections have been completed as required. Staff can correct this NOPV with this report.